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of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

PG&E CORPORATION

- and -

**PACIFIC GAS AND ELECTRIC
COMPANY,**

Debtors.

Case No. 19-30088 (DM)

Chapter 11

(Lead Case)

(Jointly Administered)

**STATEMENT REGARDING
REIMBURSEMENT OF MONTHLY
EXPENSES OF MEMBERS OF THE
OFFICIAL COMMITTEE OF UNSECURED
CREDITORS**

Re: Docket No. 1305

[No Hearing Requested]

- ☐ Affects PG&E Corporation
☐ Affects Pacific Gas and Electric
Company
☒ Affects both Debtors
* All papers shall be filed in the Lead Case,
No. 19-30088 (DM).

1. Pursuant to the Order Pursuant to 11 U.S.C. §§ 503(b)(3)(F) and 105(a) Establishing Procedures for Reimbursement of Expenses of Members of the Official Committee of Tort Claimants and Official Committee of Unsecured Creditors (the “Reimbursement Order”) [Docket No. 1305], the Official Committee of Unsecured Creditors (the “UCC”) hereby seeks reimbursement of expenses reasonably incurred by its members in the performance of their duties

as members of the UCC in accordance with the Monthly Expenses Procedures as set forth in the Reimbursement Order (the “Reimbursement Request”).

2. Relevant expense details of the expenses sought to be reimbursed are attached hereto as Exhibit A.

3. Pursuant to the Reimbursement Order, the Committee is serving the Reimbursement Request upon the following parties:

- The Debtors c/o Pacific Gas & Electric Company, 77 Beale Street, San Francisco, CA 94105 (Attn: Janet Loduca, Esq.);
- Counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Stephen Karotkin, Esq. and Rachael Foust, Esq.) and Keller & Benvenuti LLP, 650 California Street, Suite 1900, San Francisco, CA 94108 (Attn: Tobias S. Keller, Esq. and Jane Kim, Esq.);
- Counsel for the administrative agent under the Debtors’ debtor-in-possession financing facility, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038-4982 (Attn: Kristopher M. Hansen, Esq., Erez E. Gilad, Esq., and Matthew G. Garofalo, Esq.) and 2029 Century Park East, Los Angeles, CA 90067-3086 (Attn: Frank A. Merola, Esq.);
- The Office of the United States Trustee for Region 17, 450 Golden Gate Avenue, 5th Floor, Suite #05-0153, San Francisco, CA 94102 (Attn: James L. Snyder, Esq. and Timothy Laffredi, Esq.); and
- Counsel to the Official Committee of Tort Claimants, Baker & Hostetler LLP, 1160 Battery Street, Suite 100, San Francisco, CA 94111 (Attn: Robert A. Julian, Esq. and Cecily A. Dumas, Esq.) (collectively, the “Notice Parties”).

4. Pursuant to the Reimbursement Order, any objections must be filed and served on counsel to the UCC and the other Notice Parties no later than the 10th day (or the next business day if such day is not a business day) following the date the Reimbursement Request is served (the “Objection Deadline”). Upon the expiration of the Objection Deadline, the UCC shall file and serve a certificate of no objection (a “CNO”) with the Court with respect to any expenses not subject to objection. Within ten (10) business days following service of a CNO, the Debtors will remit checks to each UCC member entitled to reimbursement at the address provided to it by such member.

Dated: June 5, 2019

MILBANK LLP
/s/ Thomas R. Kreller
DENNIS F. DUNNE
SAMUEL A. KHALIL
GREGORY A. BRAY
THOMAS R. KRELLER
*Counsel for the Official Committee of
Unsecured Creditors*

EXHIBIT A

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Unsecured Creditors

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: The Davey Tree Expert Company

2 Description of Committee Business: Attend In-Person Committee Meeting with Debtors' Management

3 Date of Committee Business: 04/02/2019 through 04/04/2019

4 Location: San Francisco, CA

5 Name of Representative Attending Meeting: Erika J. Schoenberger

6 Reimbursable Expenses \$1,355.71

(a) Transportation:

(1) Air or Rail Fare _____

(2) Personal automobile miles at \$.58 per mile _____

(3) Taxi/Uber/Lyft/Public Transport \$92.01

(4) Parking/Tolls _____

(5) Other (describe) _____

(b) Lodging:

(1) Hotel (excluding meals) \$1,263.70

(c) Meals:

(1) Breakfast _____

(2) Lunch _____

(3) Dinner _____

TOTAL REIMBURSEMENT SOUGHT \$1,355.71

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.


(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Unsecured Creditors

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:	G4S Secure Solutions (USA) Inc. and G4S Secure Integration LLC
2 Description of Committee Business:	Attend In-Person Committee Meeting with Debtors' Management
3 Date of Committee Business:	04/02/2019 through 4/04/2019
4 Location:	San Francisco, CA
5 Name of Representative Attending Meeting:	Joseph Schwaderer
6 Reimbursable Expenses	\$1,688.75
(a) Transportation:	
(1) Air or Rail Fare	\$855.21
(2) Personal automobile miles at \$.58 per mile	
(3) Taxi/Uber/Lyft/Public Transport	\$67.53
(4) Parking/Tolls	
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	\$696.76
(c) Meals:	
(1) Breakfast	\$18.69
(2) Lunch	
(3) Dinner	\$50.56
TOTAL REIMBURSEMENT SOUGHT	\$1,688.75

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Unsecured Creditors

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:	International Brotherhood of Electrical Workers, Local 1245
2 Description of Committee Business:	Attend In-Person Committee Meeting with Debtors' Management
3 Date of Committee Business:	04/02/2019 through 4/03/2019
4 Location:	San Francisco, CA
5 Name of Representative Attending Meeting:	Doug Girard
6 Reimbursable Expenses	\$614.00
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	\$274.92
(3) Taxi/Uber/Lyft/Public Transport	
(4) Parking/Tolls	\$42.00
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	\$297.08
(c) Meals:	
(1) Breakfast	
(2) Lunch	
(3) Dinner	
TOTAL REIMBURSEMENT SOUGHT	\$614.00

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

A handwritten signature in black ink, appearing to be 'S. L. ...', written above a horizontal line.

(Signature of Committee Member)

E Corporation and Pacific Gas and Electric Company
 Lead Case No. 19-30088
 Official Committee of Unsecured Creditors

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:	<u>NextEra Energy, Inc.</u>
2 Description of Committee Business:	<u>Attend In-Person Committee Meeting with Debtors' Management</u>
3 Date of Committee Business:	<u>04/02/2019 through 4/04/2019</u>
4 Location:	<u>San Francisco, CA</u>
5 Name of Representative Attending Meeting:	<u>Michael Sheehan</u>
6 Reimbursable Expenses	<u>\$1,236.73</u>
(a) Transportation:	
(1) Air or Rail Fare	<u>\$577.89</u>
(2) Personal automobile miles at \$.58 per mile	<u></u>
(3) Taxi/Uber/Lyft/Public Transport	<u>\$117.60</u>
(4) Parking/Tolls	<u></u>
(5) Other (describe)	<u></u>
(b) Lodging:	
(1) Hotel (excluding meals)	<u>\$541.24</u>
(c) Meals:	
(1) Breakfast	<u></u>
(2) Lunch	<u></u>
(3) Dinner	<u></u>
TOTAL REIMBURSEMENT SOUGHT	\$1,236.73

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



(Signature of Committee Member)